



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Non- stationery Items** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.10,585/-** incurred towards purchase of HP Laser Jet Toner for the printer 8061X installed in the Hall and other items - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 69**

**Dated:09 .02.2010.**

**Read the following:-**

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. issued Govt. Lr. No.285/op/A3/2010 dated :21-01-2010.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bills No.11676 dated:05-01-2010 for Rs:10,585/-.

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.10,585-**(Rupees Ten thousand and Five hundred and eighty five only) towards purchase of HP Laser Jet Toner for the Printer which is installed in the Hall and other items from **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To

M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,  
Saroor nagar,Hyderabad – 500 048.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER